

State of Arizona



Campaign Finance Report

FRIENDS OF TOM BOONE
Committee #: 200893623

Treasurer: **BOONE, TOM**
7288 W Cielo Grande, Peoria, AZ 85383
Phone: (623) 566-9313
Email: tomboone@cox.net
Candidate Name: **BOONE, TOM**
Office Sought: State Representative - District 4

Amended 2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,382.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,382.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 50186

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$34,811.04
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,046.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$382.00	\$1,000.00	\$1,382.00	\$38,046.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$382.00	\$1,000.00	\$1,382.00	\$38,046.04
Bill Payments for Previous Expenditures	D1	\$1,000.00		\$1,000.00	\$2,831.45
Total Cash Disbursed		\$1,382.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Emilio Bascunan Address: 5142 W Dahlia Dr, Glendale, AZ 85304 Trans. Type: Purchase on Terms Category: Professional Services - Telemarketing/auto dialers	10/28/2008	\$1,000.00 Terms	\$1,000.00
Name: BOONE, TOM Address: 7288 W Cielo Grande, Peoria, AZ 85383 Category: Travel - Fuel	11/04/2008	\$82.00 Cash	\$118.51
Name: Mountain Graphics and Design Address: 13818 W 37th Way, Phoenix, Az 85032 Category: Communications - Flyers/handouts/door hangers	11/04/2008	\$300.00 Cash	\$21,970.00
Total of Operating Expenses		\$1,382.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,382.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt Emilio Bascunan Original Amount of Debt: \$1,000.00 Original Transaction Date: 10/28/2008	10/28/2008	\$1,000.00
Bill Payment	11/20/2008	(\$1,000.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,000.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,000.00
Total of Outstanding Debt After Adjustments		\$0.00

